

## CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 4056-0/16 Award Sheet

Procurement Management Services DIVISION

BID NO.:	4056-0/16	PREVIOUS BID NO.:	4056-0/11

TITLE: COARSE AGGREGATES, PRE-QUALIFICATION

CURRENT CONTRACT PERIOD: 03/01/2012 through 02/28/2017

Total # of OTRs: 0

# **MODIFICATION HISTORY**

Bid No. 4056-0/16	Award Sheet
DPM No	<u>tes</u>
APPLICABLE ORI	<u>DINANCES</u>
LIVING WAGE: No UAP: No	IG: No
OTHER APPLICABLE ORDINANCES:	
CONTRACT AWARD INFORMATION:  No Local Preference No Micro Enterprise Small Business Enterprise (SBE) PTP Funds Miscellaneous:  REQUISITION NO.:	Full Federal Funding Partial Federal Funding No Insurance
PROCUREMENT AGENT: Najaly Bode PHONE: 305 375-2179 FAX: 305 375-4407	EMAIL: najaly.bode@miamidade.gov

VENDOR NAME: G7 HOLDINGS INC

DBA: GARBAGEMAN.COM

FEIN: 651037789 SUFFIX: 02

STREET: CITY: ST: ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**Vendor Contacts:** 

Name Phone1 Phone2 Fax Email Address

VENDOR NAME: EASTMAN AGGREGATE ENTERPRISES LLC

DBA:

FEIN: 201556749 SUFFIX: 01 33461

STREET: 3705 BELLEVUE AVENUE CITY: LAKE WORTH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressBERNIE EASTMAN561-969-7147-561-434-3477BERNIE@EASTMANAGGREGATESINC.

VENDOR NAME: SDI QUARRY INC

DBA:

FEIN: 202389070 SUFFIX: 01 33034

STREET: 16100 SW 365 Street CITY: Florida City ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressSilvia C Munoz305-6709610-305-6706787SMUNOZ@ATLANTICCIVIL.NET

VENDOR NAME: ROCKLAND CONTRACTING INC

DBA:

FEIN: 203203633 SUFFIX: 02 33196

STREET: 16142 SW 138TH TERRACE CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET14 TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*

Name	Phone1	Phone2	Fax	Email Address
MIGUEL ALVAREZ	786-2944680	-	786-5739175	ROCKLANDCONTR@AOL.COM

VENDOR NAME: FLORIDA SILICA SAND COMPANY

DBA:

FEIN: 590591843 SUFFIX: 02 33312

STREET: 2962 Trivium Circle, Suite# 106 CITY: FORT LAUDERDALE ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-3307262

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 JOE M DUDLEY
 305-6915881
 800-3307262
 305-6969414
 sales@fsscompany.com

VENDOR NAME: GENERAL ASPHALT CO INC

DBA:

FEIN: 591115297 SUFFIX: 01 33166

STREET: 4850 NW 72 AVENUE CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Name	Phone1	Phone2	Fax	Email Address
CURTIS SIMPSON	305-592-3480	-	305-477-4675	CURTIS@GENERALASPHALT.COM

Award Sheet Bid No. 4056-0/16

VENDOR NAME: AUSTIN TUPLER TRUCKING INC

DBA:

FEIN: 591426412 SUFFIX: 01 33314

STREET: 6570 SW 47TH COURT CITY: MIAMI ZIP: ST: FL

FOB\_TERMS: DEST-P DELIVERY: PAYMENT TERMS: TOLL PHONE: NET30

VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### **Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GLEN TUPLER	305-949-4148	-	954-583-0844	TUPLER@BELLSOUTH.NET

VENDOR NAME: COMMUNITY ASPHALT CORP

DBA:

FEIN: 592023298 SUFFIX: 01 33018

STREET: 14005 N.W. 186TH. STREET CITY: HIALEAH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-741-0806

VENDOR INFORMATION: CERTIFIED VENDOR

Local Vendor: SBE Set Aside Bid Pref.

Goal Micro Ent.

Selection Factor

Other: Vendor Record Verified?

ASSIGNED MEASURES

Name	Phone1	Phone2	Fax	Email Address
JIM STANSELL	305-796-9725	800-741-0806	305-863-8395	JSTANSELL@CACORP.NET

Award Sheet Bid No. 4056-0/16

VENDOR NAME: INTERNATIONAL TOOL CORP

DBA:

FEIN: 592341160 SUFFIX: 01 33317

STREET: 2590 DAVIE ROAD CITY: DAVIE ZIP: ST: FL

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: TOLL PHONE: 800-338-3384 NET30

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Vendor Contacts:

**Email Address** Phone1 Phone2 Fax DAVID ARONSON 954-792-4403 DAVIDA@INTERNATIONALTOOL.COM 800-338-3384 954-321-0457

VENDOR NAME: H & J ASPHALT INC

DBA:

FEIN: 650024320 SUFFIX: 01 33142

STREET: 4310 NW 35 AVE CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY: PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Local Vendor: Goal Micro Ent. Selection Factor

> Other: Vendor Record Verified?

Name	Phone1	Phone2	Fax	Email Address
JOSE PIMENTEL	305-634-3342	-	305-634-3313	HJASPH@BELLSOUTH.NET

VENDOR NAME: FLORIDA SUPERIOR SAND INC

DBA:

FEIN: 650085242 33467 SUFFIX: 01

STREET: 6801 LAKE WORTH RD STE 124 CITY: GREENACRESS ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-741-8258

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Vendor Contacts:

Local Vendor:

**Email Address** Phone1 Phone2 Fax MARION JEFFERSON 800-741-8258 800-741-8258 561-969-3114 FSS5901@AOL.COM

VENDOR NAME: CENTRAL CONCRETE SUPERMIX INC

DBA:

FEIN: 650121191 SUFFIX: 01 33155-7

STREET: 4300 SW 74TH AVENUE CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P

DELIVERY:

PAYMENT TERMS: 1%10NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

> Goal Micro Ent. Selection Factor

Other: Vendor Record Verified?

Vendor Contacts:

**Email Address** Name Phone1 Phone2 Fax Bianca Moreno 305-2623250 305-2670698 bianca@supermix.com

VENDOR NAME: PRO GROUNDS PRODUCTS INC

DBA:

FEIN: 651052965 SUFFIX: 01 33176

STREET: 8834 SW 131ST STREET CITY: MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressBRUCE BATES305-2355101-305-2355186PGP@PROGROUNDSPRODUCTS.COM

VENDOR NAME: MICAR TRUCKING INC

DBA:

FEIN: 651075243 SUFFIX: 01 33175

STREET: 13944 SW 25 TERRACE CITY:MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Name	Phone1	Phone2	Fax	Email Address
CARLOS P CORZO	305-720-9869	-	866-281-1436	MICARTRUCKING@YAHOO.COM

VENDOR NAME: CHIN DIESEL INC

DBA:

FEIN: 651077166 SUFFIX: 01 33024

STREET: 1820 NE 144TH ST CITY: NORTH MIAMI ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET14 TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**Vendor Contacts:** 

Name	Phone1	Phone2	Fax	Email Address
LEON C CHIN-YOU	786-229-3336	-	305-949-1328	LEON@CHINDIESEL.COM

## ITEMS AWARDED Section:

**Details:** 4056-0/16

Vendors have been pre-qualified to participate in future spot marktet purchases. Please see attached roadmap for use of this contract

<u>Item # Description</u> <u>Oty Unit\_Price</u>

#### **End of ITEMS AWARDED Section**

## **AWARD INFORMATION Section**

BCC Award: No DPM Award: No BCC Date: 02/07/2012 DPM Date: 11/29/2011

Contract Amount: \$ 18,586,800.00

Additional Items Allowed: Agenda Item No.: 8F17 (112502)

Special Conditions:

## **BPO INFORMATION Section:**

ABCW1200361				
Commodity ID	Commodity Name			
745-14	ASPHALTIC CONCRETE, COLD LAID			
750-35	CRUSHED STONE			
750-70	READY-MIX CONCRETE			
750-77	SAND AND GRAVEL			
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC			
968-26	CRUSHING, SCREENING, ETC. OF STONE AND			
Department	Department Allocation			
CR	\$12,500.00			
FR	\$46,924.38			
ID06****	\$6,328.63			
ID09****	\$895.37			
MT	\$1,517,221.01			
PD	\$7,000.00			
PE02****	\$7,717,078.93			
PR	\$750,000.00			
PW	\$2,189,923.98			
SP	\$28,000.00			
SW	\$775,552.08			
VZ	\$25,500.00			
WS	\$4,517,300.00			
	-			
ABCW1200362				
Commodity ID	Commodity Name			
745-14	ASPHALTIC CONCRETE, COLD LAID			
750-35	CRUSHED STONE			
750-70	READY-MIX CONCRETE			
750-77	SAND AND GRAVEL			
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC			
968-26	CRUSHING, SCREENING, ETC. OF STONE AND			
Department	Department Allocation			
AV	\$283,000.00			
FR	\$6,650.00			
HD	\$160,000.00			

ABCW1500381

200-0/10 11ward Sweet				
Commodity ID	Commodity Name			
745-14	ASPHALTIC CONCRETE, COLD LAID			
750-35	CRUSHED STONE			
750-70	READY-MIX CONCRETE			
750-77	SAND AND GRAVEL			
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC			
968-26	CRUSHING, SCREENING, ETC. OF STONE AND			
Department	Department Allocation			
DD 2001**	\$150,000,00			

Department	Department Allocation
PR2801**	\$150,000.00
PR2901**	\$140,000.00
PR3261**	\$147,500.00
PR5501**	\$100,000.00

# 4 ABCW1600113

Commodity ID	Commodity Name
745-14	ASPHALTIC CONCRETE, COLD LAID
750-35	CRUSHED STONE
750-70	READY-MIX CONCRETE
750-77	SAND AND GRAVEL
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
968-26	CRUSHING, SCREENING, ETC. OF STONE AND

Department	Department Allocation
FR	\$5,425.62

# **End of BPO Information Section**